DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.28

WELDING INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** WIR-015721 Address: 333 Burma Road **Date Inspected:** 11-Jul-2010

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1900 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

Mr. Gao Zhi Chun **CWI Name: CWI Present:** Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A N/A N/A **Electrode to specification:** Yes No **Weld Procedures Followed:** Yes No N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes No N/A **Approved Drawings:** Yes No **Approved WPS: Delayed / Cancelled:** Yes No N/A

34-0006 **Bridge No: Component:** Tower

Summary of Items Observed:

On this day CALTRANS OSM Quality Assurance (QA) Inspector Shailesh Gaikwad was present during the times noted above for observations relative to the fabrication of the SAS Superstructure being performed by Zhenhua Port Machinery Company (ZPMC) at Changxing Island in Shanghai, China. QA observed and/or found the following:

BAY 11

This QA Inspector performed randomly Visual Inspection and Ultrasonic Testing (UT) of approximately 10% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL-6027 (UT) report for this date. The member is identified as Tower Strut. The weld designations reviewed are as follows.

ND1-STSA4-6-127M-1-10A/B NDT Notification No-06172

BAY 11

This QA Inspector performed randomly Visual Inspection and Ultrasonic Testing (UT) of approximately 10% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL-6027 (UT) report for this date. The member is identified as Tower Strut. The weld designations reviewed are as follows.

ED1-STSA4-6-135M-2-5, 6, 9, 10, 73, 74



TL-6031, Welding Inspection Report

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NDT Notification No-06173

BAY 10

This QA Inspector performed randomly Visual Inspection and Ultrasonic Testing (UT) of approximately 10% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL-6027 (UT) report for this date. The member is identified as North Tower lift 5 Skin A Stiffener. The weld designations reviewed are as follows.

NSD1-TL5-3B-F-24A/B, 41A/B

NDT Notification No-06174

This QA Inspector observed the following work in progress:

BAY 11: SMAW Process.

This QA Inspector observed ZPMC qualified welding personnel identified as 046704, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate, Joint identified as WSD1-SPSA5-12-3A. ZPMC QC Identified as Ma Qianli Ma, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1.

This QA Inspector observed ZPMC qualified welding personnel identified as 040667, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate, Joint identified as WSD1-SPSA5-20-1A. ZPMC QC Identified as Ma Qianli Ma, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1.

This QA Inspector observed ZPMC qualified welding personnel identified as 040614, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate. Joint identified as ESD1-SPSA5-12-2A. ZPMC QC Identified as Ma Qianli Ma, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1.

BAY 11 OBG Side plate:

This QA Inspector observed ZPMC qualified welding personnel identified as 054460, 049220, 040723, Perform Flux Core Arc Welding (FCAW) on Side plate of OBG lift 13. Joint identified as SP3069-001-011, 012, 028, 027, 003, 004, 044, 043, 016, 015, 038, 037, ZPMC QC Identified as Ma Qianli Ma. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2132. For more information see below attached picture number 1.

BAY 10: SMAW Process:

This QA Inspector observed ZPMC qualified welding personnel identified as 050289, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate. Joint identified as NSD1-SPSA5-13-4A, 2A, ZPMC QC Identified as Li Peng Fei, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1.

This QA Inspector observed ZPMC qualified welding personnel identified as 050038, Perform Shielded Metal Arc Welding (SMAW) on inside the North Tower lift 5 Stiffener plate. Joint identified as NSD1-TL5-3B-F-20B, ZPMC QC Identified as Yu Zhi Lai, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U5b.

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This QA Inspector observed ZPMC qualified welding personnel identified as 053800, Perform Shielded Metal Arc Welding (SMAW) on inside the North Tower lift 5 Stiffener plate. Joint identified as NSD1-TL5-3F-F-1A, 4A. ZPMC QC Identified as Yu Zhi Lai, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U5b.

SMAW Process Repair Welding:

This QA Inspector observed ZPMC qualified welding personnel identified as 040582, Perform Shielded Metal Arc Welding (SMAW) on North Tower lift 5 Skin A base metal repair, after removing temporary attachment depth 4mm. ZPMC QC Identified as Li Peng Fei, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-485-SMAW-2G (2F)-Repair-1, and WPS-485-SMAW-3G (3F)-Repair.

Ultrasonic Testing:

This QA Inspector observed ZPMC Ultrasonic Testing Inspector, performing UT on Interior splice plate. Splice plate identified as NSD1-SPSA5-6. For more information see below attached picture number 2.

BAY 10 OBG Lift 13:

This QA Inspector observed ZPMC qualified welding personnel identified as 040533, 052075, 053870, Perform Flux Core Arc Welding (FCAW) on Edge plate of OBG lift 13. Joint identified as EP3019-001-021, 022, 027, 028, 033, 034. ZPMC QC Identified as Yuan Hai Gang. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2132.

Unless otherwise noted, all work observed on this date appeared to be in general compliance with the applicable contract documents.





Summary of Conversations:

Only general conversation was held between QA and QC concerning this project.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Michael Ng Phone: 15921845703, who represents the Office of Structural

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Materials for your project.

Inspected By: Gaikwad, Shailesh Quality Assurance Inspector

Reviewed By: Clifford, William QA Reviewer